FINAL COST INFORMATION EMERGENCY PURCHASES 30 ILCS 20-30 (c)

Project Number:	039-060-042
Vendor Name:	Jim Taylor Inc
Contract Number	: 11EM0781
FINAL Contract Ar	mount: \$28,310.61
Vendor Completic	on Date November 23, 2010

This form must be filed with the Auditor General's Office withis 10 days of an emergency purchase. Agency: Dept. of Agriculture Division: Bureau-DuQuoin State Pair Address: 655 Executive Drive; DuQuoin, Illinois Vendor: Address: Loft (Illinois) L. John Rednour Jr., being duly sworn, solemnly (swear) (affirm) that: I am the Executive Director I have subtorized the expenditure of funds for an emergency. This expenditure is justified as: An emergency involving public safety, Necessary to process tiste property from further loss or damage. X. Necessary to insues insignity of State mecods. Quick purchase as provided by Secution 20-10 (d) of the Illinois Procurement Code. The conditions and circumstances requiring this emergency purchase are: Due to severe storms, the roof on the grandstand was damaged beyond repair. Water was trapped and has caused damage to the dacking and filter insulation. The ontire FFDM membrane roofing was totally blown off the structure by the storm. We are very concerned about life safety issues with the structure. Please note that the structure will be open to the public. That the amount of this expenditure is \$450,000.00 Estimated (If an estimated cost is provided, the actual cost must be reported to the Auditor General as soon as it is known.) This affidavit is made pursuant to and in fulfillment of the emergency purchase affidavit provisions of the Illinois Procurement Code [10 ILCS 500/20-30]. Subscribed and sworn before me this Agy of My Comertission expires:	This form must be filed with the Auditor General's Office within 10 days of an energency purchase. Interpolation of Agriculture Interpolation of Agriculture Interpolation of State Pair Interpolation of Unionis Interpolati		EMERGENCY PURCHASE AFFIDAVIT	
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Section 20-30. Emergency purchase

- 1) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is accessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.
- 2) Notice. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next.
- 3) Affidavits. A purchasing agency making a procurement under this Section shall file affidavits with the chief procurement officer and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.
- 4) Quick purchase. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may time. [30 ILCS 500/20-30]

For continuation, if necessary:				
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